

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 16-10414-PMM

JOHN DEEMER HICKS
1326 W. HAMILTON STREET
ALLENTOWN PA 18102

Petition Filed Date: 01/21/2016
341 Hearing Date: 03/22/2016
Confirmation Date: 11/03/2016

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/22/2019	\$250.00		02/22/2019	\$250.00		03/21/2019	\$250.00	
04/22/2019	\$250.00		05/24/2019	\$250.00		06/17/2019	\$250.00	
07/23/2019	\$250.00		09/04/2019	\$250.00	Monthly Plan P	09/23/2019	\$250.00	Monthly Plan P
10/23/2019	\$250.00		11/25/2019	\$250.00		12/26/2019	\$250.00	
01/28/2020	\$250.00		02/25/2020	\$250.00		03/30/2020	\$250.00	
04/27/2020	\$250.00		05/21/2020	\$250.00		06/23/2020	\$250.00	
07/22/2020	\$250.00							
Total Receipts for the Period: \$4,750.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,500.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	AMERICAN EXPRESS NATIONAL BANK »» 001	Unsecured Creditors	\$12,533.67	\$0.00	\$12,533.67
3	ALLENTOWN SCHOOL DISTRICT »» 003	Secured Creditors	\$9,084.98	\$7,118.93	\$1,966.05
6	CITY OF ALLENTOWN »» 06P	Priority Creditors	\$159.60	\$115.78	\$43.82
6	CITY OF ALLENTOWN »» 06S	Secured Creditors	\$948.76	\$743.42	\$205.34
6	CITY OF ALLENTOWN »» 06U	Unsecured Creditors	\$70.00	\$0.00	\$70.00
9	COUNTY OF LEHIGH FISCAL OFFICE »» 009	Secured Creditors	\$185.90	\$185.90	\$0.00
4	CITY OF EASTON »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
2	LEHIGH CO TAX CLAIM BUREAU »» 002	Secured Creditors	\$1,546.18	\$1,546.18	\$0.00
5	QUAKERTOWN NATIONAL BANK »» 05S	Mortgage Arrears	\$1,382.72	\$1,083.49	\$299.23
5	QUAKERTOWN NATIONAL BANK »» 05U	Unsecured Creditors	\$9,152.50	\$0.00	\$9,152.50
8	RUSHMORE LOAN MGMT SVCS LLC »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
7	WELLS FARGO BANK N A »» 007	Unsecured Creditors	\$432.57	\$0.00	\$432.57
10	CHARLES LAPUTKA ESQ »» 010	Attorney Fees	\$1,310.00	\$1,310.00	\$0.00

Chapter 13 Case No. 16-10414-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$13,500.00	Current Monthly Payment:	\$250.00
Paid to Claims:	\$12,103.70	Arrearages:	(\$250.00)
Paid to Trustee:	\$1,162.00	Total Plan Base:	\$48,591.85
Funds on Hand:	\$234.30		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.